

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: EVERLY HOUSE (310375)

Address: N168 W22022 MAIN ST, JACKSON, WI 53037

License Status: REGULAR

Licensed/Certified/Registered 06/01/1995

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096465 **End Date:** 02/09/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008348 Served 03/29/2006

Deficiencies Cited

83.33(2)(a)

83.53(2)(a)

Subject Area

SUPERVISION

DOORS EXCEPT PATIO DOORS

Compliance
Verified

Corrected

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0095301 End Date: 07/12/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008248 Served 08/09/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)	01/30/2006	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	01/30/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	01/30/2006	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	01/30/2006	Yes
83.41(1)(a)2	BEDROOMS ENCLOSED BY WALLS AND DOORS	01/30/2006	Yes
83.42(3)(c)	EXIT DIAGRAM POSTED	01/30/2006	Yes
83.45(1)	ACCESSIBILITY	01/30/2006	Yes
83.51(1)(e)	CLEARED PATHWAY FROM EXITS	01/30/2006	Yes

Survey ID: 0091082 End Date: 08/18/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008910 Served 10/06/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)	01/30/2006	Yes
83.13(7)(b)	PERSONNEL RECORDS AVAILABLE FOR REVIEW	07/12/2005	Yes
83.21(4)(h)	PRIVACY	07/12/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	07/12/2005	Yes
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS	07/12/2005	Yes
83.33(2)(a)	SUPERVISION	07/12/2005	Yes
83.42(1)	SAFETY-FACILITY EVACUATION TIME	07/12/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	07/12/2005	Yes
83.43(4)(b)1.c	IN EVERY CORRIDOR SMOKE DETECTOR	07/12/2005	Yes
83.43(4)(b)2.c	BASEMENT SMOKE DETECTOR	07/12/2005	Yes
83.43(7)(a)	SPRINKLER SYSTEMS	07/12/2005	Yes
83.52(2)(b)	TYPE 3 WITH SPRINKLER AND DETECTOR	07/12/2005	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Enforcement History

Date: 03/06/2006 SOD #10008348 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT

Date: 08/02/2005 SOD #10008248 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.05(2)(b)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(1)(d)
FORFEITURE---83.32(2)(c)1
FORFEITURE---83.42(3)(c)

Date: 10/01/2003 SOD #10008910 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Complaint History

Date Complaint Received: 12/06/2005

Date Investigation Completed: 02/09/2006

Subject Area(s)

SUPERVISION
RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

SUBSTANTIATED
SUBSTANTIATED

SOD #

10008348
10008348

Date Complaint Received: 06/10/2003

Date Investigation Completed: 07/09/2003

Subject Area(s)

SUPERVISION

Result

SUBSTANTIATED

SOD #

10008910

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